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D117-762-011MB
Job Sheet 188497



Part No: D117-762-011MB

Job Qty: 1 ea

Part Name: Skidtube with Standard Wearplates Fits LH or RH



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/10/19

Job Tracking No:

Due Date: 2/6/19

Created By: Jesse White

Type: SOLD

Description:

Note: DWG DSI9771 REV A, IIN-D117-762 REV E IPP Rev:A 07.06.11 New Issue EC IPP Rev:B 08-02-22 change to revA DD verified by:ec IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD IPP REV:D 13.11.14 IIN REV.C DD VERF:JLM IPP REV:E 15.06.11 IIN REV.D DD VERF:JLM IPP REV:F 17.01.17 PER CHG004 (dsi9771) DD VERF:JLM IPP REV:G 17.08.16 PER CHG005 DD VERF:DP

Ship Via:

007629

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea		2/6/19	0.00	0.00	Start Up Stores/Pkg-1		DAS 6
110	Packaging	1 pcs		2/6/19	0.00	0.00	Packaging1-1		DAS 69 9-89
120	QC	1 pcs		2/6/19	0.00	0.00	QC4		DAS 46 9-89
130	Packaging	1 pcs		2/6/19	0.00	0.00	Packaging3-1		DAS 46 9-89
135	DC	1 pcs		2/6/19	0.00	1.52	DC		DAS 21 FEB 08 2019
140	QC21-FG	1 Ea		2/6/19	0.00	0.00	QC21		DAS 21 FEB 08 2019

Part Op 130 - Identify and pack for shipping as per PPP D117-762-011 Location :FG081
Descriptions: 135 - Photocopy bluefile & type labels per PPP D117-762-011 CHG005

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN6C52A	Bolt	2 Ea (2 ea)	90-Start up Operation	S103394
D3512-041	Wearplate	2 Ea (2 ea)	90-Start up Operation	S151155
D5300-1	GHL Bushing	2 pcs (2 ea)	90-Start up Operation	S110314
D5301-1	GHL Plug	2 pcs (2 ea)	90-Start up Operation	S119986
MS21043-6	Nut	2 Ea (2 ea)	90-Start up Operation	S140111
D117-762-041	Replacement Skidtube	1 Ea (1 ea)	110-Packaging	S145115

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	AN6C52A	2	66	0
	D3512-041	2	11	0
	D5300-1	2	46	0
	D5301-1	2	48	0
	MS21043-6	2	115	0
110-Packaging	D117-762-041	1	0	0

S145115

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Part Specifications
Specifications could not be found.

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					